

985-7837242

11:17:06 a.m. 05-09-2014

2/7

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

**1. Qualifying Name and Address of Candidate**

Glynn Pichon  
700 Denex Ave.  
Slidell, LA 70458

**2. Office Sought (Include title of office as well as parish, city, town and/or election district.)**

City of Slidell, Council  
District A  
St. Tammany Parish

**OFFICE USE ONLY**

Amend  
4/14

30-P  
#14003149

14003149

**3. Date of Primary**

4-5-14

This report covers from 12-27-13 through 3-6-14

**4. Type of Report:**

- ☐ 180th day prior to primary      ☐ 40th day after general  
☐ 90th day prior to primary      ☐ Annual (future election)  
☒ 30th day prior to primary      ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general      ☐ Amendment to prior report

**5. FINAL REPORT if:**

- ☐ Withdrawn      ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

**6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)**

Chase Bank  
3580 Pontchartrain Dr.  
Slidell, LA 70458

**7. Full Name and Address of Treasurer**

Glynn Pichon  
700 Denex Ave  
Slidell, LA 70458

**9. Name of Person Preparing Report**

Glynn Pichon  
Daytime Telephone 985-240-5057

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6 day of May, 2014.

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

985-240-5057  
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

RECEIVED  
MAY -9 AM 11:58

AMENDMENT ATTACHED

AMENDMENT

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)



14003149

## OFFICE USE ONLY

4/14

30-P  
3/6

RTF 2/5/14

### 1. Qualifying Name and Address of Candidate

Glynn Pichon  
700 Dewey Ave  
Slidell, LA 70458

### 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Slidell City Council  
District A  
St. Tammany  
Parish

### 3. Date of Primary

April 5, 2014

This report covers from Feb 24, 2014 through March 5, 2014

### 4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☒ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

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Chase Bank  
3580 Pontchartrain Blvd  
Slidell, LA 70458

### 7. Full Name and Address of Treasurer

### 9. Name of Person Preparing Report

Glynn Pichon

Daytime Telephone 985-290-5057

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 5<sup>th</sup> day of March, 2014

Glynn Pichon  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

985-290-5057  
Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

MAR 10 AM 10:08

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## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	775 <sup>00</sup>
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	7145 <sup>00</sup>
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	7920 <sup>00</sup>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5818.32
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	5818.32

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	- 0 -
15. <i>Plus</i> total receipts this period (Line 8 above)	7920
16. <i>Less</i> total disbursements this period (Line 13 above)	5818.32
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	2101.68

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	7145. <sup>00</sup>
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Election
Charlene Richon 623 Fairbanks St. Slidell, LA 70458 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1-3-14	100. <sup>00</sup>	100. <sup>00</sup>
Peggy Dixon 23580 Coats Rd Springfield, LA 70462 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1-3-14	100. <sup>00</sup>	100. <sup>00</sup>
Shananna Jackson 1122 Tupelo St. Slidell, LA 70458 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1-3-14	100. <sup>00</sup>	100. <sup>00</sup>
Mark Jackson Orde Dr. Slidell, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-26-14	50. <sup>00</sup>	50. <sup>00</sup>
Deborah Doyle 2006 Day St. Slidell, LA 70458 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-26-14	25. <sup>00</sup>	25. <sup>00</sup>
Walter Dure 757 Schley St. Slidell, LA 70458 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-26-14	25. <sup>00</sup>	25. <sup>00</sup>
* Jaime McKenzie 105 Alber St. Slidell, LA 70460 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-26-14	100. <sup>00</sup>	100. <sup>00</sup>
4. SUBTOTAL (this page)		50. <sup>00</sup>	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Election
Willie Henderson P.O. Box 1305 Siedell, VA 20459 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3-3-14	75. <sup>00</sup>	75. <sup>00</sup>
Norman Fane 142 Island Dr. Siedell, VA 20458 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3-5-14	200. <sup>00</sup>	200. <sup>00</sup>
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	275. <sup>00</sup>		N/A
5. TOTAL (complete only on last page of this schedule)	775. <sup>00</sup>		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>Glynn Pichon 700 Denex Ave Slidell, LA 70458</p>	<p>2. a. Date* <u>12-16-13</u>      b. Interest rate <u>0</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>140.<sup>00</sup></u></p> <p>d. Balance due ..... \$ <u>140.<sup>00</sup></u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>									
<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">4. Repayments this period</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <td style="text-align: center;">Date</td> <td></td> <td></td> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date					
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Date										
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>									
<p>1. Name and address of lender</p> <p>Glynn Pichon 700 Denex Ave Slidell, LA 70458</p>	<p>2. a. Date* <u>12-17-13</u>      b. Interest rate <u>0</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>300.<sup>00</sup></u></p> <p>d. Balance due ..... \$ <u>300.<sup>00</sup></u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>									
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1. Name and address of lender

Glynn Pichon  
700 Dewey Ave  
Slidell, LA 70458

2. a. Date\* 1-3-14 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed\* ..... \$ 60.00

d. Balance due ..... \$ 60.00

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$ \_\_\_\_\_

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Glynn Pichon  
700 Dewey Ave  
Slidell, LA 70458

2. a. Date\* 1-10-14 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed\* ..... \$ 150.00

d. Balance due ..... \$ 150.00

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$ \_\_\_\_\_

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)



## SCHEDULE B: LOANS RECEIVED

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<p>1. Name and address of lender</p> <p><i>Glynn Rickon</i>  <i>700 Dewey Ave</i>  <i>Sturtevant, IL</i></p>	<p>2. a. Date* <u>1-27-14</u>      b. Interest rate <u>0</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2500.00</u></p> <p>d. Balance due ..... \$ <u>2500.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>									
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<p>1. Name and address of lender</p> <p><i>Glynn Rickon</i>  <i>700 Dewey Ave</i>  <i>Sturtevant, IL</i></p>	<p>2. a. Date* <u>2-10-14</u>      b. Interest rate <u>0</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1500.00</u></p> <p>d. Balance due ..... \$ <u>1500.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>									
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<p>1. Name and address of lender</p> <p><i>Glynn Pichon</i>  <i>700 Percy Ave</i>  <i>Slidell, LA 70458</i></p>	<p>2. a. Date* <u>2-26-14</u>      b. Interest rate <u>0</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>650.00</u></p> <p>d. Balance due ..... \$ <u>650.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</small></p>						
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<p>1. Name and address of lender</p> <p><i>Glynn Pichon</i>  <i>700 Percy Ave</i>  <i>Slidell, LA 70458</i></p>	<p>2. a. Date* <u>3-3-14</u>      b. Interest rate <u>0</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>300.00</u></p> <p>d. Balance due ..... \$ <u>300.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</small></p>						
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Form 102, Rev. 3/98, Page Rev. 3/98

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<p>1. Name and address of lender</p> <p><i>Glynn Richon</i>  <i>700 New Ave</i>  <i>Sudell, LA 70458</i></p>	<p>2. a. Date* <u>3-5-14</u>      b. Interest rate <u>0</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1545.00</u></p> <p>d. Balance due ..... \$ <u>1545.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</small></p>						
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<p>1. Name and address of lender</p>	<p>2. a. Date* .....      b. Interest rate ..... %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ .....</p> <p>d. Balance due ..... \$ .....</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</small></p>						
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Form 102, Rev. 3/98, Page Rev. 3/98

985-7837242

11:17:31 a.m. 05-09-2014

3/7

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures (this Reporting Period)		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Budget Print Center 1901 Sgt Alfred Dr. Slidell, LA 70458	12-17-13	Signs/cards	326.25
Knew of Claude P.O. Box 939 Slidell, LA 70459	1-10-14	parade entry fee	125.00
Big Wheel Novelties 1210 Veterans Blvd, Suite 3 Kenner, LA 70062	1-25-14	Campaign Caps	246.90
Big Wheel Novelties 1210 Veterans Blvd. Suite 3 Kenner, LA 70062	1-31-14	campaign pens	268.47
Margret Ann, LLC 2229 Sgt Alfred Dr. Slidell, LA 70458	2-5-14	Campaign headquarters monthly	480.00
City of Slidell 2055 2nd St. Slidell, LA 70458	1-27-14	Facilities rental fee	3000.00
Budget Print Center 1901 Sgt Alfred Dr. Slidell, LA 70458	2-5-14	campaign signs	432.83
Budget Print Center 1901 Sgt Alfred Dr. Slidell, LA 70458	1-3-14	campaign signs	465.45
3. SUBTOTAL (optional)			2654.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 3/08

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Budget Print Center 1901 Sgt Alfred Dr. Slidell, LA 70458	12-17-13	Signs/cards	326.25
Knew of Claude Slidell, LA	1-10-14	parade entry fee	125.00
Big Wheel Novelties 1210 Veterans Blvd, Suite 3 Kenner, LA 70062	1-25-14	Campaign Caps	246.90
Big Wheel Novelties 1210 Veterans Blvd, Suite 3 Kenner, LA 70062	1-31-14	campaign pens	268.47
Margret Ann, LLC 2229 Sgt Alfred Dr. Slidell, LA 70458	2-5-14	Campaign headquarters monthly	480.00
City of Slidell 2055 2nd St. Slidell, LA 70458	1-27-14	Facilities rental fee	3000.00
Budget Print Center 1901 Sgt Alfred Dr. Slidell, LA 70458	2-5-14	campaign signs	432.83
Budget Print Center 1901 Sgt Alfred Dr. Slidell, LA 70458	1-3-14	campaign signs	465.45
3. SUBTOTAL (optional)			2654.90
4. TOTAL (optional - complete only on last page of this schedule)			

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4/7

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Stitemary Parish Clerk at Court 520 Old Spanish Trail Slidell, LA 70458	2-10-14	Qualifying fee	300.00
Mardi Gras Imports 388 Voters Rd Slidell, LA 70461	2-10-14	Parade supplies	206.35
TMSG & K Publishing The Slidell Independent P.O. Box 3130 Slidell, LA 70460	2-10-14	Newspaper announcement	700.00
4 G Printing 2144 1st St. Slidell, LA 70458	2-18-14	Print materials	20.00
Signs Now 1875 Cause Blvd Slidell, LA 70458	2-14-14	Signs	435.00
Big Wheel Monkeys 1210 Veterans Blvd Kenner, LA 70062	2-24-14	Campaign cups	246.90
Age Pontchartrain Hardware 3320 Pontchartrain Pr Slidell, LA 70458	2-24-14	Sign stakes	39.08
City of Slidell 2055 2nd St Slidell, LA 70458	2-21-14	Utilities connection fee	60.00
3. SUBTOTAL (optional)			1607.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

Page 2 of 4 pages.

**AMENDMENT**

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
St. Timothy Parish Clerk at Court 520 Old Spanish Trail Slidell, LA 70458	2-10-14	Qualifying fee	300.00
Mardi Gras Imports 388 Voters Rd Slidell, LA 70461	2-10-14	Parade supplies	206.35
TMSG & K Publishing The Slidell Independent	2-10-14	Newspaper announcement	300.00
4 G Printing 2146 1st St. Slidell, LA 70458	2-18-14	Print materials	20.00
Signs Now 1875 Gause Blvd Slidell, LA 70458	2-14-14	Signs	435.00
Big Wheel Monkeys 1210 Veterans Blvd Kenner, LA 70062	2-24-14	Campaign cups	246.90
Age Pontchartrain Hardware 3320 Pontchartrain Pr. Slidell, LA 70458	2-24-14	Sign stakes	39.08
City of Slidell 2055 2nd St Slidell, LA 70458	2-21-14	Utilities connection fee.	60.00
3. SUBTOTAL (optional)			1607.33
4. TOTAL (optional - complete only on last page of this schedule)			

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Target 61121 Airport Rd Slidell, LA 70460	2-25-14	Campaign headquarters supplies	42.37
Target 61121 Airport Rd Slidell, LA 70460	2-26-14	Headquarters supplies	23.00
Walmart 167 Northshore Blvd Slidell, LA 70460	2-26-14	Headquarters supplies	12.62
Party City 61119 Airport Rd Slidell, LA 70460	2-26-14	Headquarters supplies	24.95
Party City 61119 Airport Rd Slidell, LA 70460	2-27-14	Headquarters supplies	58.36
Texaco 727 Frimann Ave Slidell, LA 70458	2-27-14	Rally supplies	5.61
Sam's Club 181 Northshore Blvd Slidell, LA 70460	2-28-14	Rally supplies	32.30
Signs Now 1575 Gause Blvd Slidell, LA 70458	2-28-14	Campaign signs	379.80
3. SUBTOTAL (optional)			579.01
4. TOTAL (optional - complete only on last page of this schedule)			



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5/7

**SCHEDULE E-1: EXPENDITURES**

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
David Sellers/ Slidell, LA 70460 59428 Villere Rd	3-3-14	DJ for Campaign Rally	150.00
Sam's class 181 Northshore Blvd Slidell, LA 70460	3-3-14	Rally supplies	45.70
Walmart 167 Northshore Blvd Slidell, LA 70460	3-3-14	Rally supplies	30.80
Lowes 39184 Metairie Dr. Slidell, LA 70461	3-3-14	Sign stakes	15.25
Smith Sporting Goods 1435 Lindbergs Dr. Slidell, LA 70458	3-3-14	Campaign shirts	228.05
Nature Station 39545 Hwy 41 Spur Pearl River, LA 70452	3-3-14	campaign rally	108.75
Mascaro Bros Party Rentals 109 Taos St. Slidell, LA 70458	3-3-14	Campaign rally chairs/tables	248.54
Ridley Hall 2731 Lincoln Ave Slidell, LA 70458	3-5-14	Campaign Rally Food & Refreshments	149.99
3. SUBTOTAL (optional)			972.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
David Sellers Slidell, LA	3-3-14	DD for campaign Rally	150.00
Sam's class 181 Northshore Blvd Slidell, LA 70460	3-3-14	Rally supplies	45.70
Wal-Mart 167 Northshore Blvd Slidell, LA 70460	3-3-14	Rally supplies	30.80
Lowes 39184 Hutchins Dr Slidell, LA 70461	3-3-14	Sign stakes	15.25
Smith Sporting Goods 1435 Lindbergs Dr. Slidell, LA 70458	3-3-14	Campaign shirts	228.05
Nature Station Pearl River, LA	3-3-14	Campaign rally	108.75
Mascano Bros Party Rentals 109 Taos St. Slidell, LA 70458	3-3-14	Campaign rally chairs/tables	248.54
Rickey Hall 2731 Lincoln Ave Slidell, LA 70458	3-5-14	Campaign Rally Food & Refreshments	149.99
3. SUBTOTAL (optional)			972.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98